General Application Requirements (FINAL)

			FOR OFFICE USE ONLY:		Version #	AP	P#	700350
Ag	ency	/ Info	ormation					
	(Cai	efully	read the instructions before comple	ting th	is form)			
1.	Age	ency	Information					
	a.	Ag	ency Name	(City of Tulare Recreation F	arks and	d Lik	orary Department
	b.	Org	ganizational Unit					
	C.	Ad	dress	8	330 S Blackstone			
	e.	Cit	y	-	Гulare	State	СА	Zip 93274
	f.	Fee	deral Id Number	5	55-9684431	DUNS	Nun	nber
	g.	Ag day	ency fiscal year (begining month	and .	July-01			
	h.	Ag	ency Type (Please check one)					
		•	City	C	County		C	U.S. Forest Service
		C	U.S. Forest Service - Patrol District	C	U.S. Bureau of Land Management		C	Other Federal Agency
		С	Federally Recognized Native American Tribe	C	Educational Institution		C	Nonprofit Organization - 501(c)(3) status only
		C	State Agency	C	District			
2.	Pro	ject	Information					
	a.	Pro	ject Name	G	eneral Application Require	ements		
	b.	ls i	mplementing agency same as Ag	gency	(Please select Yes or No)		Yes No
	c.	Imp	elementing Agency Name					
	d.	Am	ount of Funds Requested			Projec	t Co	ost

Project Request(s) Summary	/
----------------------------	---

#	Project Type	Project Title	Grant Request		Total Project Cost
1	G09-03-04-G01	Ground Operations	140,000	47,000	187,000

Version # Page: 1 of 18

Contact & Certification Information for Grants and Cooperative Agreements Program - 2009/2010
Agency: City of Tulare Recreation Parks and Library Department
Application: General Application Requirements (FINAL)

Application: General Application Requirements (FINAL)

FOR OFFICE USE ONLY: Version # _____ APP # 700350

3. Contact

a. Project Administrator

Name Tara Corso

Title Contract Manager

Mailing Address 5019 W Modoc

City Visalia State Ca Zip 93291

Telephone (559) 970-2515 Fax (559) 802-3454

E-mail Address taracorso@comcast.net

b. Authorized Representative

Name Ray Baradat

Title Recreation Supervisor

Mailing Address 830 S Blackstone

City Tulare State CA Zip 93274

Telephone (559) 684-4310 Fax (559) 685-2323

E-mail Address rbaradat@ci.tulare.ca.us

Version # Page: 2 of 18

Location Map

FOR OFFICE USE ONLY:	Version #	APP # 700350

A. Location Map

Attachments: Location map

Version # Page: 3 of 18

Equipment Inventory

FOR OFFICE USE ONLY:	Version #	APP # 700350
----------------------	-----------	--------------

A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) Yes No years? (Please select Yes or No)

#	Item Description	Make	Model	Year	Number (VIN) or	Project Agreement Number
1	D4G Dozer Catapillar tractor	D4G	3046	2006	MHK13579	G08-03-04- G01

Version # Page: 4 of 18

Habitat	Management	Program ((HMP)	

		FOR OFFICE USE ONLY	: Version #	!	APP # 700350				
F	All Applica	EM 1. DETERMINE THE ints submitting Project nts. The HMP must co	s involving Gro	ound Disturbing Ac	ctivities are subje	ct t	о НМР		
	Disturbing			•		•			
	legal OHV submit onl Application	able to certify that no Recreation contain any y HMP Part 1. Applica n in areas open to lega sitive habitats shall su	y risk factors to nts who cannot I OHV Recreatio	special-status spectority that the propertion and not contain a	ecies and/or sensoposed activities	sitiv s lis	e habita ted in th	ats si ne	hall
1.	Do any of y Yes or No)	our proposed projects ir	volve Ground Di	isturbing Activities?	(Please select	•	Yes	С	No
2.	Activities in species and	plicant certify that none areas open to legal OH d/or sensitive habitats? (ect Yes or No)	V Recreation cor	ntain any risk factor	s to special-status	•	Yes	С	No
F	PART 2 - RIS	SK ANALYSIS, MANAG	EMENT PROGF	RAM AND REPORT	TING				
PART	2 - Section	I. Summary of HMP C	hanges						
	• •	plicant previously submi roject Area? (Please se		2 that is currently in	use in the	C	Yes	С	No
	Table 1 - S	ummary of HMP Chan	ges						
	Changes fr	om Previous Year			Section Where	Ch	ange Od	curs	3
PART	Table 2 - Ta	II - Special Status Spe able of All Special-Stat d for Inclusion in the H	us Species and	I Any Other Specie	es of Local Conce	ern '	That We	ere	

PART 2 - Section III - Map(s) of Project Area

Listing Status

Species

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Habitat

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Potential for Occurrence

Addressed by HMP? If not explain why?

Version # Page: 5 of 18

Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010
Applicant: City of Tulare Recreation Parks and Library Department
Application: General Application Requirements (FINAL)

Species/Habitat	Known	Methodology	Concerns /	Manageme	Manageme	Success
	Information		Risks /	nt	nt	Criteria
			Uncertainties	Objective(Action(s)	
				s)		

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	1	l	Identify Any Applicable Validation Monitoring (Focused
		Triggers	Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Inform Management I High High High Highers Tresponse	Monitoring Methodology	How Monitoring Information Will Inform Management	Analyzed	Response to	Who Will Plan Management Response
--	---------------------------	---	----------	-------------	---

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	•	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern
--------------------------	--------------------------------------

Version # Page: 6 of 18

Habitat Management Program (HMP) for Grants and Cooperative Agreements Program - 2009/2010
Applicant: City of Tulare Recreation Parks and Library Department
Application: General Application Requirements (FINAL)

Version # Page: 7 of 18

Soil Conservation

	FOR OFFICE USE ONLY:	Version #	APP # 700350			ı
Α.	Soil Conservation					
	 Do any of your proposed projects involve Yes or No) 	Ground Disturbing Activities?	(Please select	Yes	C No	

B. Soil Conservation Plan

Attachments: Soil conservation plan

Version # Page: 8 of 18

Public Review Process

FOR OFFICE USE ONL	Y: Version #	APP # 700350	

A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ▼ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [02/02/2010]
- ☑ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [04/5/2010]
- Published in Newspaper
- News Release Issued

B. Public Comments

There were no public comments made

However, division comments were received specific to several items in the Project

C. Application Development as a result of Public Comments

- a. Were changes mades to the Application as a result of public comments? (Please select Ves No Yes or No)
- b. Describe how public comments affected the Application

Some appropriate adjustments were made in response to the Division comments.

Version # Page: 9 of 18

Certifications

FOR OFFICE USE ONL	Y: Version #	APP # 700350	
		7.1. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	

1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following terms and conditions:
- If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife
 in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to
 Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being
 met
- 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
- 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
- 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
- 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
- 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

- B. The Applicant must describe the following programmatic conditions:
- 1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:
 - This project facility is completely fenced in which gives the public a safe & secure place to ride OHV as recreation in a controlled area instead of riding in unauthorized & or illegal areas.
- 2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:
 - One of this facilities main focuses is to provide saftey in riding OHV. This grant helps our facility with the maintenance & operation costs which allows the increase of practice days & number of races we can offer the public to ride OHV.

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

N/A

D. Compliance with PRC 5090.50(b)(1)(C)

Version # Page: 10 of 18

Certifications for Grants and Cooperative Agreements Program - 2009/2010 Applicant: City of Tulare Recreation Parks and Library Department Application: General Application Requirements (FINAL)

2/28/2010

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

C Yes C No

2. Governing Body Resolution

Attachments: Resolution No. 10-22

Version # Page: 11 of 18

Certification - Non Profits / Education for Grants and Cooperative Agreements Program - 2009/2010
Applicant: City of Tulare Recreation Parks and Library Department
Application: General Application Requirements (FINAL)

Certification -	Non	Drofite .	/ Education
Certification =	NON	Profits	/ Foucation

	/ersion #	APP # 700350
--	-----------	--------------

1. Written Agreement with Land Manager

2. Verification of Nonprofit 501(c)(3) Status

Version # Page: 12 of 18

Evaluation Criteria

FOR OFFICE USE ONLY:	Version #	APP # 700350

1. OHV Visitor Opportunity Summary

1 OHV Visitor Opportunity Summary

a. Does the land manager agency provide legal OHV riding opportunity? (Please select Yes No Yes or No)

Starting (Month/Year) 01/2009

Ending (Month/Year) 12/2009

- b. Off-Highway Vehicle Opportunity Ratio (OHV Ratio) opportunity
- i. Months of OHV Opportunity (OHV Months) 12
- ii. Total Miles Of Routes Available For OHV Recreation 2
- iii. Total Acres Of Open Riding Available For OHV Recreation 20
- iv. OHV Visitation (visitor days) 12344
- V. Ratio of OHV Visitation/OHV Opportunity 561.09

1 OHV Visitor Opportunity Summary (2)

- Reference Document that support the responses to a. and b. on previous page
 Cycle Park Attendance Summary which is located at Tulare Recreation Parks & Library Dept.
- d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12 561.09

Visitor Opportunity Ratio (V/O Ratio) Score

2. Quality of OHV Opportunity

Land Manager's OHV program 10

Check all that apply (Please select applicable values)

- ▼ Map with OHV Recreation opportunities clearly shown is available for distribution at no cost (2 points)
- Map with OHV Recreation opportunities clearly shown is available on the Land Manager's website (2 points)
- Map indicates relative difficulty of each OHV trail (2 points)
- Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)
- ▼ At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade structures) (2 points)
- ✓ Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

3. Variety of OHV Opportunity

 a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty

(Check the one most appropriate) (Please select one from list)

© 3 or more skill levels (5 points)

© 2 skill levels (3 points)

C 1 skill level (1 point)

 Land Manager has no legal OHV riding opportunity (No points)

b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy) 3

Version # Page: 13 of 18

4

(Check the one most appropriate) (Please select one from list) Opportunities for 3 or more vehicle types (6 points) Opportunities for 2 vehicle types (3 points) Opportunity for only 1 vehicle type (1 point) Land Manager has no legal OHV riding opportunity (No points) **Agency Contribution** Is the cost of OHV Program for Land Manager's most recent complete fiscal year (not to 🍞 Yes C No include Indirect Costs) greater than \$0?. If NO, then No points. Go to item #5. (Please select Yes or No) If YES, enter cost of OHV Program for Land Manager's most recent complete fiscal year (not to include Indirect Costs): 100000 % Funded by OHV Trust Fund (do not include in-lieu funds): 3 (Check the one most appropriate) (Please select one from list) No OHV Trust Funds were used (6 points) 10% or less of the program cost was from OHV Trust Fund (4 points) 11% to 25% of the program cost was from OHV Trust Fund (3 points) 26% to 50% of the program cost was from OHV Trust Fund (1 point) More than 50% of the program cost was from OHV Trust Fund (No points) Reference Document 2009 income tax 5. **Project Performance** For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 5 (Check the one most appropriate) (Please select one from list) 100% of Deliverable accomplished (5 points) 75% to 99% of Deliverables accomplished (3 points) Less than 75% of Deliverables accomplished (No points) First time Applicants and past Applicants with no active Grant projects within the last two years (2 points) **Previous Year Performance** 6. In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. FOR DIVISION USE ONLY (Check the one most appropriate) (Please select one from list) In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit (3 points) First time Applicants and past Applicants with no active Grant projects within the last two years (2 points) In the previous year the Applicant has not been responsive (No points) **Prevention of OHV trespass** 7. Prevention of OHV trespass - Fence (Page 1) a. Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented? 10

Version # Page: 14 of 18

(Check the one most appropriate) (Please select one from list)

2/28/2010

		2, pp. 104 a 104 a 101 (1 1)
	No (answer items b and c)	Yes (10 points, explain and then skip to item 8)
	Explain 'Yes' response:	
		ed in with a 6' cyclone fence with locks at the front entrance gate. The ates the parking lot & pit area from the actual OHV riding track &
7. Pre	revention of OHV trespass - Patrol (Page 2)	
b.	The majority of OHV Opportunity areas are p	atrolled (Check the one most appropriate)
	(Check the one most appropriate) (Please see At least 5 days per week (5 points) At least once per week (3 points) At least once per month (1 point) Less than once per month (No points)	elect one from list)
	Explain patrol efforts (e.g., frequency of patro	ol, patrol personnel, percent of lands covered by patrols)
7. Pre	revention of OHV trespass - Measures (Page	3)
C.	. Measures to prevent OHV trespass into neig	hboring properties and/or closed areas
	(Check all that apply) (Please select applica	ble values)
	Barriers and/or signing are used to prev points)	rent OHV trespass into neighboring properties and/or closed areas (3
	Education programs, maps and/or brock for private property (2 points)	nures provided to the public address OHV trespass, including respect
	Explain measures utilized to prevent OHV tre	espass into neighboring properties and/or closed areas
8.	OHV Education	
8 OH	IV Education - Page 1	
a.	Education materials available onsite 10	
	(Check all that apply) (Please select applicate	ole values)
	-	scribing safe and responsible OHV recreational practices (5 points)
		najority of staging areas, trailheads, or other areas where the public safe and responsible OHV Recreation (5 points)
b.	 Applicant or Land Manager provides formal public to educate them on safe and responsil 	programs, educational talks, school field trips, etc. to the ble OHV recreational practices: 1
	(Check the one most appropriate) (Please se	elect one from list)
	© 50 or more per year (3 points)	20 to 49 times per year (2 points)
	6 5 to 19 times per year (1 point)	C Less than 5 times per year (No points)
8. OH	HV Education - Page 2	
C.	When Facility is open, staff are available at to provide information on safe and responsible	railheads, visitor centers and/or entrance stations to OHV use 5
	(Check the one most appropriate) (Please se	elect one from list)
	Daily (5 points)	On all weekends (4 points)

Version # Page: 15 of 18

		On the majority of weekends (2 pe	ointo)	C On major halid	ava (4 nainta)		
		On the majority of weekends (2 po	oints)	On major holid	ays (1 points)		
	d.	ATV Safety Institute and/or Motorcycle the public: 0	Safety Foundation	approved training	courses are provided to		
		(Check the one most appropriate) (Plea	ase select one fron	n list)			
		At least 30 times per year (5 points)		C 18-29 times pe	r year (3 points)		
		C 4-17 times per year (1 points)		← Less than 4 times per year (No points)			
		Describe Land Manager's onsite educa	ation efforts relative	to items a d.:			
		Prior to entering the park facility, all ride to the track & riders are encouraged to jumps, burms, rockers, turns ect					
9.	,	Website					
	a.	OHV outreach efforts are accomplished	d through the Land	Manager's website	e 0		
		(Check the one most appropriate) (Plea	ase select one fron	n list)			
		No (skip to question 10)		Yes (provide U	RL address and answer item b)		
Provide URL address www.tularemxcyclepark.com							
b. The Land Manager's website contains the following items 5							
		(Check all that apply) - Scoring: 1 point	each up to a maxir	ximum of 5 points. (Please select applicable values)			
		☐ Map to location	✓ Hours of opera	ition	☐ Safety information		
		∇isitor facilities	Contact inform	ation	■ News releases		
		Information on responsible riding	☑ Map of Facilitie	es	▼ Fee schedule		
		☐ Seasonal restrictions	✓ Link to Division	n Website	Law enforcement contact information		
10.	. (OHV Outreach					
		Check all forms of OHV outreach the A	applicant utilizes: 2	2			
		Scoring: 1 point each up to a maximum	of 3 points. (Pleas	se select applicable	e values)		
		□ Billboards		CDs and/or DV	'Ds		
		Community meetings		OHV dealers			
		Fairs		□ News releases			
		▼ Other (specify) [website]		Television			
		☐ Parades		Radio			
		Programs at schools					
11.	. 1	Natural and Cultural Resources					
11.	Na	tural and Cultural Resources - Page 1					
	a.	Is the Land Manager's OHV area a cor	mpletely fenced trad	ck facility with little	or no native vegetation?		
		(Check the one most appropriate) (Plea	ase select one fron	n list)			
		No (answer item b)			explain and then skip to item 12)		
		Explain 'Yes' response					

Version # Page: 16 of 18

Application: General Application Requirements (FINAL)

The facility is located on an old land fill & has no native vegetation what so ever nor will this facility ever have vegetation. The entire facility is completely fenced in with a 6' cyclone fence in addition to a 4' cyclone fence that seperates the parking lot & pit area from the actual OHV riding track & trails.

11. Natural and Cultural Resources - Page 2

b. Resource Management Information System

Does the Land Manager maintain a management information system managed by qualified environmental staff that identifies and monitors the impacts of the OHV activity and contains at least the following:

- · Ongoing survey/inventory of species
- Ongoing survey/inventory of archeological sites
- Biological monitoring that measures changes in populations
- Components that evaluate the effects of OHV recreation and related activity on the species;
- Recommendations for improvement in species management

•	Strategies to respond to changing conditions that affect	the survival or reproduction of species?	(Please select
0	ne from list)		
	C No (No points)	C Yes (5 points)	
F	Reference Document		

Soil Management 12.

12.

12. Sc	Soil Management - Page 1	
a.	 Land Manager has developed a systematic method Opportunities? 5 	odology for evaluating soil conditions of its OHV
	(Check the one most appropriate) (Please select one from list)	
	No (No points)	Yes (5 points)
	Explain 'Yes' response OHV track is groomed daily to prevent erosion, flooding & or dryness of soil	
b. Land Manager has developed methods to address soil issues? 5		s soil issues? 5
	(Check the one most appropriate) (Please select one from list)	
	No (No points)	Yes (5 points)
	Explain 'Yes' response Grooming the track daily preserves the existing soil of the track dirt	
12. Sc	Soil Management - Page 2	
C.	Land Manager performs soil monitoring 3	
	(Check the one most appropriate) (Please select one from list)	
	Monthly (3 points)Annually (No points)	C After major rain events (2 points)
13.	Sound Level Testing	

Page: 17 of 18 Version #

The Applicant or Land Manager conducts, or causes to be conducted, sound level testing 0

(Check only one if applicable) (Please select one from list)

On most (50% or more) holidays and weekends (4 points)

- At least 25% but less than 50% of holidays and weekends (2 points)
- Less than 25% of holidays and weekends (No points)

Describe the sound testing program

The track facility is located 2 miles from any suburb or residential area. No sound testing is conducted at the park due to the location of the project.

Version # Page: 18 of 18